

From: [Smith, Monica](#)
To: [Quinones, Edwin](#); [Vaughn, Lorena](#); [Peycke, Mark](#); [Twine, Dyiann](#); [Barra, Michael](#); [Jackson, Lori](#); [McDonald, Scott](#); [Allen, Jackie](#); [Hardy, Sandra](#); [Welton, Patricia](#)
Cc: [Patrick, Dwayne](#); [Ortiz, Diana](#); [Langley, Shirley](#); [Witthoeft, Paul](#); [Bradsher, Jamie](#)
Subject: RE: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned
Date: Wednesday, September 17, 2014 10:29:24 AM

I do have Beau's files. A did a quick search and noted that there are several files with CITGO in the title.

Monica

From: Quinones, Edwin
Sent: Monday, September 15, 2014 4:28 PM
To: Vaughn, Lorena; Peycke, Mark; Twine, Dyiann; Barra, Michael; Jackson, Lori; McDonald, Scott; Allen, Jackie; Hardy, Sandra; Welton, Patricia
Cc: Patrick, Dwayne; Ortiz, Diana; Langley, Shirley; Witthoeft, Paul; Smith, Monica; Bradsher, Jamie
Subject: RE: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned

Hi All,

I have responsive documents related to the CITGO Refinery in Lake Charles. Paul Witthoeft had done the final review of documents for Exemption 5 withholding a few years ago for a FOIA that wanted everything on the CITGO Lake Charles CWA/OPA enforcement case. It is still in litigation, and because of that there are new documents since that FOIA. Beau Smith, who is no longer with us, probably would have been copied on the new docs. I believe Monica Smith, his supervisor, has legal custody of a copy of his hard drive and e-mails. I'm also copying Jamie Bradsher who has taken Beau's place in the OPA Enforcement Program in case she may also have responsive documents.

Ed Q.
X8035
214-535-9661 EPA cell

From: Vaughn, Lorena
Sent: Monday, September 15, 2014 4:05 PM
To: Quinones, Edwin; Peycke, Mark; Twine, Dyiann; Barra, Michael; Jackson, Lori; McDonald, Scott; Allen, Jackie; Hardy, Sandra; Welton, Patricia
Subject: FW: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned

Please let me know if you need additional time for this FOIA. Also, please provide a no records sheet if you will not have anything.

Thank you.



9548841

From: Langley, Shirley

Sent: Friday, September 12, 2014 11:59 AM

To: Adams, Janet; Bradford, Deanna; Patrick, Dwayne; Ortiz, Diana; Vaughn, Lorena

Cc: Langley, Shirley; Lane, Leticia; Nelson, Thomas

Subject: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned

Please Note: The requester has a fee commitment in the amount of \$150.00. If you know the process will exceed this fee commitment, please contact the requester or notify the RFO.

From: foia@erulemaking.net [<mailto:foia@erulemaking.net>]

Sent: Thursday, September 04, 2014 9:20 AM

To: Langley, Shirley

Subject: FOIA Assignment for EPA-R6-2014-010057

You have been assigned to the FOIA request EPA-R6-2014-010057. Additional details for this request are as follows:

- Assigned By: Shirley Langley
- Request Tracking Number: EPA-R6-2014-010057
- Due Date: 10/02/2014
- Requester: Kathy Spiritoso
- Request Track: Complex
- Short Description: N/A
- Long Description: I am submitting this FOIA request for copies/digital files of compliance related information (Enforcement/Notice of violation files, Consent Decrees/Administrative orders, fines/penalties and spill information for the last 5 years.

The following are a list of the sites/Facilities:

- 1) Citgo Refinery, 1802 Nueces Bay Blvd., Corpus Christi, TX 78407
 - 2) Citgo Refinery, 4401 Highway 108, Lake Charles, LA 70601
 - 3) Citgo Terminal, Highway 108, Truck Terminal, Lake Charles, LA 70602
 - 4) Citgo Terminal, 11001 R.L. Ostos Road, Brownsville, TX 78521
 - 5) Citgo Terminal, 1398 Oak Park Avenue, Corpus Christi, TX 78407
 - 6) Citgo Terminal, 2505 North Port Ave., Corpus Christi, TX 78401
 - 7) Citgo Terminal, 4851 Emil Road, San Antonio, TX 78219
 - 8) Citgo Terminal, 1708 N. Ben Jordan Blvd, Victoria, TX 77901
 - 9) Lakemont Pipeline (located in Texas & Louisiana)
 - 10) Casa Refined Products Pipeline System (located in Texas)
 - 11) Sour Lake Crude Pipeline system (located in Texas & Louisiana)
- NOTE:
 1. Multiple Division assigned on attached new FOIA Request which requires your attention.
 2. Please forward your responses and cost sheets to RFO : Division due date 09/25/14 and Regional due date 10/02/2014.
 3. If an extension is needed, please notify us prior to regional due date.

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- Thank you,
Shirley Langley